

**EXHIBIT 8**

NIKOMARIN master and/or  
owners/charterers/managers/operators  
**Bostomar Shipping Pte Ltd**  
105 Cecil Street, #13-29 The Octagon  
SINGAPORE  
SINGAPORE

**Date** : 16 Feb 2021  
**Invoice No** : INCB00000518  
**Due Date** : 18 Mar 2021  
**Customer ID** : 2620  
**Contract Reference** : PHS00000557  
**Your Reference** :

## Invoice

As per agreement, we have supplied the following under your account:

<b>Vessel</b>	: NIKOMARIN	<b>IMO/ENI</b>	: 9401506
<b>Delivery Port</b>	: SINGAPORE	<b>Delivery Date</b>	: 16 Feb 2021
<b>Payment Terms</b>	: 30DD	<b>Payment before</b>	: 18 Mar 2021

<b>Product</b>	<b>Quantity</b>	<b>Units</b>	<b>Price</b>	<b>Sum</b>	<b>Cur</b>
RMG380 max sulfur 0.1%	978.4460	MT	510.0000	499,007.46	USD

<b>NET</b>	499,007.46	USD
<b>VAT</b>	0.00	USD
<b>Total</b>	<b>499,007.46</b>	<b>USD</b>

### Payment conditions: 30 day(s) from date of delivery

Please transfer the above amount without any bank charges including the correspondent bank services to our financial operator. Interests will be charged in case of late payment. Penalty rate is 3% of the amount per month. Moment of payment is accepted the date of entry of financial assets into account of receiver.

### Payment Instructions

<b>Beneficiary bank</b>	: ALFA BANK MOSCOW, Kalandrevskaya 27, 107078, Moscow, Russia
<b>Beneficiary name</b>	: ARTE BUNKERING OU
<b>Acc. No</b>	: 40807840532170000004
<b>SWIFT</b>	: ALFARUMM
<b>Correspondent Bank</b>	: CITIBANK N.A. (Cor. Acc. No: 36310481)
<b>Cor. Bank SWIFT</b>	: CITIUS33